Standard Form No. 1034—Referring prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. (Amended February 30, 1952)	vised (1)	PUBLE VOUCH SERVICES O'	08/12/31 : CIA-RDP67B00 ER FOR PURCHASES AND THER THAN PERSONAL	Ο.	70003 vou. 100.		. 2	- - 7
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MANUFACTURING

## THE FIREWEL COMPANY, INC.

3685 BROADWAY

**BUFFALO 25, NEW YORK** 

SALES

ENGINEERING PD 1954-

DATE 2/19759

CHARGE TO \*CONTRACT HF-CT-692.

Project Dragonlady

Warner Robins Air Mat'l.Area Warner Robins Air Force Base,

Georgia

Warehouse 17. Storeroom "B".

PERIOD: 1	TULY 1958-	JUNE 30, 19	59		WGA (	, , , , , , , , , , , , , , , , , , ,	,	LOOMD
CUST. ORDER NO.	our order No. 2683	SALESMAN OR AGENT		DATE SHIPPED		SHIFFED VIA		30 x -
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R EXPRESS. FUNDS ALLOTT REV. INVOICE tify that th ayment there	ED S e above b fore has	13.798.48 \$36,201.52 ill is corre	ect &	just	&		v 12.8	1,182.99
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Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from do of shipment.

3685 BROADWAY

**BUFFALO 25, NEW YORK** 

MANUFACTURING

CONTRACT HF-CT-692.

2/19/59

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No claims for shortage allowed unless made within 5-days after receipt of goods. No claims will be allowed for lab damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days for shipment. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

3685 BROADWAY

**BUFFALO 25, NEW YORK** 

MANUFACTURING

SALES

CONTRACT HF-CT-692.

DATE 2/27/59

PROJECT DRAGONLADY, WRAMA. ROBINS AIR FORCE BASE, GEORG WAREHOUSE 17, STOREROOM "B

PERIOD: NOV. 1, 1957 - JUNE 30, 1958.

38014

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT		~6 9°5°2	1/58	SHIPPED VIA	-	10010	
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No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

Approved For Release 2008/12/31: CIA-RDP67B00539R000700030011-0 38015 IREWEL COMPANY, INC. 3685 BROADWAY **BUFFALO 25, NEW YORK** SALES MANUFACTURING 2/27/59 CHARGE GONTRACT HF-CT-692. STAT PERIOD: NOV. 1, 1957 - JUNE 30, 1958. DATE OF ORDER 5/7/58 AIR EXPRESS MET 30 DAYS HF-CT-692 2602 QUANTITY NET TOTAL ITEM **GROSS** 25.51 255.10 F18410-3 HOSE ASSEMBLY 10 EXHIBIT NO: 3-7-164. 255.10

STAT

**\$75,000.00** 

"I certify that the above bill is correct & just & that payment therefore has not been received."

53,338.69 \$21,661.31

CONTROLLER.

TOTAL FUND ALLOTTED LESS PREVIOUS INV.

THE FIREWEL COMPANY, INC.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

38017

Firewel-

THE FIREWEL COMPANY, INC

3685 BROADWAY

**BUFFALO 25, NEW YORK** 

DPD-1536-39

MANUFACTURING

SALES

COPY /

CHARGE TO .CONTRACT HF-CT-692.

PROJECT DRAGONLADY
WARNER ROBINS AIR MAT'L. AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WHSE. 17, STOREROOM "B".

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3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

·CONTRACT HF-CT-692.

PROJECTORAGONLADY, WARNER ROBINS AIR MAT'L.AREA

ROBINS AIR FORCE BASE, GBORGIA THSE. 17, STOREROOM "B".

PERIOD: NOV. 1, 1957 - JUNE 30, 1958.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT		DATE SHIPPED	/ = 0 .	SHIPPED VIA		TERMS	
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	CONTRO	OLLER.		<b>-</b> T				<u> </u>		

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

3685 BROADWAY

38019

MANUFACTURING

SALES

CHARGE TO CONTRACT HF-CT-692.

PROJECT DRAGONLADY, WARNER ROBINS AIR MATERIAL AREA WARRER ROBINS AIR FORCE BASE, GEORGIA

WHSE. 17, STOREROOM "B".

F1263-1 CHARGING VALVE  EXHIBIT NO: 58-9  AIR EXPRESS 29-27-05.  TOTAL FUNDS ALLOTTED \$75,000.00 LESS PREVIOUS INVOICES 55.518.55 \$19,481.45  *I certify that the above bill is correct & just & that payment therefore has not been received. **  THE FIREWEL CO., INC.	DATE OF ORDER	CUST. ORDER NO. HF-CT-692	OUR ORDER NO. 2617	SALESMAN OR AGENT		DATE SHIPPED	6/58	AIR EX	PRESS	NET 30DAYS
EXHIBIT NO: 58-9  AIR EXPRESS 29-27-05.  TOTAL FUNDS ALLOTTED \$75,000.00 LESS PREVIOUS INVOICES 55.518.55 \$19,481.45  *I certify that the above bill is correct & just & that payment therefore has not been received. **  THE FIREWEL CO., INC.	· · · · · · · · · · · · · · · · · · ·	17	EM	0				ust	GROSS	NET TOTAL
AIR EXPRESS 29-27-05.  TOTAL FUNDS ALLOTTED \$75,000.00 LESS PREVIOUS INVOICES 55.518.55 \$19,481.45  "I certify that the above bill is correct & just & that payment therefore has not been received."  THE FIREWEL CO., INC.						20		4.07	81.40	
LESS PREVIOUS INVOICES  \$19,481.45  "I certify that the above bill is correct & just & that payment therefore has not been received."  THE FIREWEL CO., INC.									3.61	
that payment therefore has not been received."  THE FIREWEL CO., INC.	LESS PR	EVIOUS INVO	oices	55,518.55 19,481.45	ot &	inst				85.01
	& that p	ayment ther	refore has							STA

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

## THE FIREWEL COMPANY, INC.

3685 BROADWAY

**BUFFALO 25, NEW YORK** 

MANUFACTURING

SALES

ENGINEERING

38054

CONTRACT HF-CT-692. CHARGE

2/28/59

SHIP

1 JULY 1958-30 JUNE 1959. PERIOD:

SHIPPED VIA DATE OF ORE DATE SHIPPED HF-CT-691 2670 NET 30 DAYS. QUANTITY NET TOTAL ITEM LIST GROSS ORDERED 8. O. CHG. FOR MATERIAL BILLED TRANS. ON OUR INV. NO. 38053. AIR EXPRESS 28-52-78 - P.S.# 04765 9.50 3.50 38-32-91 - P.S.# 01709 78-86-16 - P.S.# 04798 3.69 28-52-74 - P.S.# 04700 10.88 AIR. FRT. 01-BUF-362805- P.S.# 04722. "I certify that the above bill is correct & just & that payment therefore has not been received. " 36.10 THE FIREWEL CO., INC. CONTROLLER.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

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MANUFACTURING

'irewel company. Inc.

SALES

38055

·CONTRACT HF-CT-692.

PROJECT DRAGONLADY

WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE, GEORGIA WAREHOUSE 17, STOREROOM "B".

PERTOD: 1 MILLY 1058-20 JUNE 1050.

ATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT		DATE SHIPPED		SHIPPED VIA			TERMS	
•	HF-CT-692	4102			11/20	)/58	AIR	EXI	RESS 1	ET 3	O DAYS
	1.	TEM		CROFFED	QUANTITY	8. 0.	LIST		GROSS	NE	T TOTAL
***************************************	AL-259 CONN				75 N		1.6	0	120.00	0	
	AIR EXPRESS	20-87-88.							n 3.50		
LESS P	FUNDS ALLOTT	\$ <u>32</u>	,000.00 .384.46 ,615.54	4 6.						1	23.50
& that	tify that th payment the REWEL CO., I	refore has									
			CONTROLLE	R.	:						ST

petier r performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38056

MANUFACTURING

SALES

3685 BROADWAY

CHARGE

·CONTRACT HF-CT-692.

PROJECT DRAGONLADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE, GEORGIA WAREHOUSE 17, STOREROOM "B".

### PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	D	TE SHIPPED	SHIPPED VIA		TERMS
	HF-CT-692	4103		Ī		AIR EX	PRESS	NET 30 DAYS
ITEM NO:	ı	TEM			ANTITY SHIPPED B. O.	LIST	OROSS	NET TOTAL
1	F2448-5	HOSE			25	6.92	173.00	
2	F16410-6	HOSE			25 4			
3	F16410-5	HOSE			25	19.31	/487.50 482.75	
*I cert	EV. IN <b>WO</b> ICE ify that th	s 3 \$1 ne above b prefore ha	0,000.00 2,504.46 7,495.54 ill is corres s not been 1	ct & j	ust d.#			1,143.25
<u></u>	CONTROL	LEK						

for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date

THE FIREWEL COMPANY. INC.

3685 BROADWAY

**BUFFALO 25, NEW YORK** 

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

CONTRACT HF-CT-692.

2/28/59

38057

DATE OF ORDER DATE SHIPPED NET 30 DAYS. HF-CT-692 4102 QUANTITY ITEM LIST **GROSS** NET TOTAL B. O. TRANS. CHG. FOR MATERIAL BILLED ON OUR INV.#38056. AIR EXPRESS 21-21-05 -P.S.# 03260 4.18 3.50 AIR EXPRESS 21-05-55 -P.S.# 00627 7.68 "I certify that the above bill is correct & just that payment therefore has not been received." THE FIREWEL CO., INC. **STAT** CONTROLLER,

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date

Approved For Release 2008/12/31: CIA-RDP67B00539R000700030011-0 38058 COMPANY, INC irenne **BUFFALO 25. NEW YORK** 3685 BROADWAY SALES MANUFACTURING COPY CHARGE .CONTRACT HF-CT-692. DATE 2/28/59

**STAT** 

1 JULY 1958 - 30 JUNE 1959 DATE OF ORDE NET 30 DAYS. 8/13/58 AIR EXPRESS HF-CT-692 2653 QUANTITY NET TOTAL UST **GROSS** ITEM ITEM NO. ORDERED **8**. O. .98 5.88 1 F1983 .18 6 .03 2 F9053-1 7.28 3.64 3 F2433-1 15.66 2.61 6 F17172-1 2.61 15.66 F17171-1 5.88 1 5.88 F2409-1 6.72 1 6.72-7 F2435-1 6 • 34 2.04 F9029 6 .13 .78 F2520 60.08 EXHIBIT NO. 6-27-307. TOTAL FUNDS ALLOTTED \$50,000.00 33,647.71 LESS PREV. INVOICES \$16,352.29 "I certify that the above bill is correct & just ived." & that payment therefore STAT CONTROLLER. THE FIREWEL CO., INC. less made within 5 days after receipt of goods. No claims will be allowed for labor or a defective in manufacturing will be replaced if claim is made within sixty days from date

Seller represents that with respect to the production of the arti-performance of the services covered by this invoice, it has fully complified with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

Approved For Release 2008/12/31: CIA-RDP67B00539R000700030011-0 38059 FIREWEL COMPANY ireme **BUFFALO 25, NEW** 3685 BROADWAY MANUFACTURING SALES CHARGE DATE 2/28/59 \*CONTRACT HF-CT-692. STAT PERIOD: JULY 1958-30 JUNE 1959. DATE OF ORDER HIPPED VIA 8/13/58 NET 30 DAYS. HF-CT-692 AIR EXPRESS 2658 QUANTITY ITEM ITEM NO. UST GROSS NET TOTAL ORDERED B. O. .09 1 FS5000-5 .36 .06 . 24 2 FS5000-3 4 6 .09 FS5000-3/32 6 FS5000-5/64 .06 . 36 3 F9020-1 .08 36 .08 . 24 F9021-1 .06 .18 F9022-1 . 24 .04 F2509 55.92 9.32 F17151-3 58.32 EXHIBIT NO: 6-27-306. TOTAL FUNDS ALLOTTED \$50,000.00 LESS PREVIOUS INVOICES 33**.**707**.**79 \$16,292.21 "I certify that the above bill is correct & just STAT & that payment therefo received." THE FIREWEL CO., INC. CONTROLLER. Seller represents that with respect to the production of the articles at performance of the services covered by this invoice, it has fully complection 12 (A) of the Fair Labor Standards Act of 1938, as amended. within 5 days after receipt of goods. No claims will be allowed for labor or in manufacturing will be replaced if claim is made within sixty days from date

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030011-0

e firewel company, inc.

3685 BROADWAY

**BUFFALO 25, NEW YORK** 

38060

SALES

CHARGE

\*CONTRACT HF-CT-692.

MANUFACTURING

PROJECT DRAGON LADY WARNER ROBINS AIR MAT'L. AREA ROBINS AIR FORCE BASE, GEORGIA

E OF ORDER CUST. ORDER NO. OUR ORDER NO. SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA		TERMS
CONTRACT HF-CT-692 4104			NE	T 30 DAYS.
ITEM	QUANTITY ORDERED SHIPPED \$40.	LUST 1	GROSS	NET TOTAL
S621LM PARTIAL PRESSURE SUIT FOR -167.	1 1	1,011.86	1,011.	<b>\$</b> 6
EXHIBIT NO: 59-12			,	
COTAL FUNDS ALLOTTED \$50,000.00			-xarabasi	1,011.8
LESS PREV. INVOICES <u>q33.766.11</u> \$16,233.89	*			
I certify that the above bill is corre	ct & just			
that payment therefore has not been right FIREWEL CO., INC.	eceived."			
				ST
CONTROLLER,	1 1			

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

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3685 BROADWAY

**BUFFALO 25, NEW** 

MANUFACTURING

SALES

CONTRACT HF-CT-692.

STAT

PERTO	IT. Oliber NO.	OUT ORDER NO.	JUNE 1959	-	DATE SHIPPED		SHIPPED VIA		TERMS	
- н	F-CT-692	2656.			8/13/5	8	AIR EXP	RESS	NET 30	DAYS
ITEM NO.	ITE	М		ORDERED	Q U A N T I T Y	B. O.	UST	GROSS	NET TO	TAL
8 FS50 9 FS50	8 0 43-1 40-1 8-1 00-15 00-7 00-6				6 6 6 6 6 3 4 4	•	3.38 11.17 2.28 5.03 5.03 .10 .13 .04	20.28 67.02 13.68 30.18 30.18 .60		
TOTAL FUN LESS PREV	.INVOICES y that th	36 \$13 e above bi	,000.00 .801.69 .198.31 ill is cor				REWEL CO	·INC	162.	65 STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims within sixty days from date of shipment.

MAI	WFACTURING	•	PREWEL		IV, INC. IN YORK INTERING 11/7/58	STAT
PER		17 Marsq 1957-30 June 19	BATE SWIPTED	SHIP TO	Encl #2 DPS-5667 COPY 10F:	2
		641			70f1%10	
	ITEM		QUANTITY CHISTON SHAPED &.Q.	LIST	ORCHS NET TO	TAL
PRICE IN TAL FUND ASS PREVIOUS CONTRACT TO TAKE THE PROPERTY TO THE PROPERTY OF THE PROPERTY TO THE PROPERTY T	EXHIBIT NO: ALLOTTED US INV.	\$20,000.00		24.13	24.13  24.1  Licent 0.	
	refore has n	ot been received	•"	amo	mitgree =	STAT